

# LMRWD Vernon Ave Road Improvements, Reconaissance Architectural History Survey

#### LMRWD Vernon Ave AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3219-2884-4

Client No: Pending

Work Performed as of: 11/30/2023

Invoice Date: 12/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 11/30/2023.

For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$20,677.00	\$6,814.50	\$13,862.50	\$13,640.50	\$222.00
Expenses	\$80.00	\$53.80	\$26.20	\$26.20	\$0.00
Total:	\$20,757.00	\$6,868.30	\$13,888.70	\$13,666.70	\$222.00
			_	Total Due:	\$222.00

		I hereby certify that the above statement is just and correct and payment has not been received.	
Approved by	Date	Docusigned by:  Jennifer Eust  884DE094204F4D2	12/4/2023
Approved by	Date	Signature	Date



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#### AH Recon

#### Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/6/2023	AH Recon	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00
	Total:	0.5		\$74.00

# Assmt of Effects

#### Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/1/2023 11/13/2023	Assmt of Effects Assmt of Effects	0.5 0.5	\$148.00 \$148.00	\$74.00 \$74.00
	Total for Meredith Anderson:	1.0		\$148.00
	Total:	1.0		\$148.00
Total fo	or Labor for LMRWD Vernon Ave AH:	1.5		\$222.00



## Cargill East River Dredge Site Access Road and Culvert Improvement Project

### LMRWD Vernon Ave Road Improvements CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3219-2818-5 Client No: Pending

Work Performed as of: 11/30/2023

I hereby certify that the above statement is

Invoice Date: 12/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 11/30/2023.

For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$17,929.00	\$2,118.00	\$15,811.00	\$15,737.00	\$74.00
Expenses	\$61.00	\$61.00	\$0.00	\$0.00	\$0.00
Total:	\$17,990.00	\$2,179.00	\$15,811.00	\$15,737.00	\$74.00
				Total Due:	\$74.00

		just and correct and payl received.		
Approved by	Date	Docusigned by:  Junifur kust  884DE094204F4D2	12/4/2023	
Approved by	Date	Signature	Date	



## Cargill East River Dredge Site Access Road and Culvert Improvement Project

# LMRWD Vernon Ave Road Improvements CR

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Client No: Pending

Work Performed as of: 11/30/2023

Invoice Date: 12/1/2023

# **Agency Coordination**

Total for

# Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/1/2023	Agency Coordination	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00
	Total:	0.5		\$74.00
bor for LMRWD	Vernon Ave Road Improvements CR:	0.5		\$74.00